

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000646**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 18-Jan-2008**Location:** Changxing Island, Shanghai, China

Submittals(New / Total): **CWR's:** / **HSR's:** / **NCR's:** /

| Item | Title | Detail |
|---------------------------------------|-------------------|--|
| 1 | Meetings attended | <p>13:00 Daily Meeting</p> <p>ZPMC raised the following issues.</p> <ul style="list-style-type: none"> - Materials: Status of Batches 81, 82, and 88. 88 and 81 are most urgent. (I investigated later and none of these batches seem yet to have been received by Caltrans.) - Status of all NCR's thus far. - ZPMC indicates that the 127x89x12.7 angle beam (from the material which has lost traceability) is now "urgent". In response to this, ABF indicated that they would need to go "receive" the material. <p>I inquired if ZPMC has yet submitted anything in writing explaining why this material should be acceptable.</p> <p>Dave Williams, of ABF, indicated that the machine to be used for cutting u-ribs is broken down.</p> |
| 2 | Logistics | The Caltrans offices were packed up today in preparation for ZPMC moving everything to the new office location. Everything was put into boxes, and labeled per room. Furniture was labeled as well. |
| Inspected By: Dautermann,Peter | | Quality Assurance Inspector |
| Reviewed By: Wahbeh,Mazen | | QA Reviewer |